SBR-ALO/72/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date 27/06/2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 151 Dated 30.6.17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P- 1771** **Work Code: 010-17-000018** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at 10th Cross Nanjappa Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, # 84-L, 2nd Floor, 3rd Cross, 4th Main HAL 3rd Stage, Bangalore – 560 075.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-20(24398)/WO/05/2017-18** **Dated: 05.04.2017**

Certified that the measurements were taken by me on 20/06/17 and recorded of **Pages** 353808 **to** 353814.

of measurement Book No. 3539/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/06/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs 18,08,024-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No…….Dated……S.D. No……. adjusted towards cash advance recovery of	IT - 18080-00 VAT - 72321-00 Cess - 18080-00 CBF - 1808-00 LR - 23504-00
b.	Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 133793-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 16.74.231-00
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

18,08,024-00

(For use in the Office)

133793-00

16,74,231-00

Rs. Sixteen Lakhs seventy four thousand two hundred thirty one only.

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Stamp

Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick	Sqm
7	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded)	m
8	Providing two line dressing to granite stone slab / granite stone masonry as per specifications.	Sqm
9	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing	Cum
	Total	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	268.20	199.00	53371.80	268.20	53371.80	
Cum	-	-	44.70	5159.00	230607.30	44.70	230607.30	
Cum	-	-	93.87	5000.00	469350.00	93.87	469350.00	
Tonne	-	-	5.63	55000.00	309650.00	5.63	309650.00	
Sqm	-	-	715.20	310.00	221712.00	715.20	221712.00	
Sqm	-	-	268.20	665.00	178353.00	268.20	178353.00	
m	-	-	1490.00	37.00	55130.00	1490.00	55130.00	
Sqm	-	-	268.20	850.00	227970.00	268.20	227970.00	
Cum	-	-	10.73	5767.00	61879.91	10.73	61879.91	
Total					**1808024.01**		**1808024.01**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97